

Work Order ID 163376

Tuesday, June 27, 2017 11:34:35 AM

163376

Page 1

Item ID: D4868-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 206L Leg Assembly

Start Date: 7/6/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/21/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

DAS
21
9-89

Date: JUL 03 2017

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4868	C ✓								

110

0.00

110

Small Fab

Small Fab

Memo

0.77

ALIGN PILOT HOLES IN D4868-1 WITH PILOT HOLES IN D4871-1 AND D4871-3. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG.
REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9965 AS PER DWG.

4 ——— MLL
17-08-10

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Quality Control

Memo

0.08

4 ——— QB
17-08-11

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Item ID: D4868-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206L Leg Assembly
Start Date: 7/6/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 7/21/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging	Memo	0.08							
Packaging									
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.08							
Quality Control									
180	Identify as per dwg & Stock Location: 5/231	0.00							
180									
Packaging	Memo	0.04							
Packaging									

4x 8017-8-21

4

DAS 38 9-89

AUG 21 2017

4

AUG 23 2017

DAS 6 9-89

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N900040100

Setup Start *NS1*

Stop *NS2*

4

Cust Item ID:

4

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

**Insp.
Stamp**

0.00

190

QC

Memo

0.40

Quality Control

um 17/8/23

DAS
21
9-88

Picklist Print

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Work Order ID: 163376

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Parent Item: D4868-041

D4868-041

Parent Item Name: 206L Leg Assembly

Start Date: 7/6/2017

Required Date: 7/21/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 14.01.15 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
HL32PB5-12 *HI 32PB5-12* Hi-Lok Pin		Purchased	No			110	Each	67.0000	4	16			
				<u>Location</u>				<u>Loc Qty</u>					
				ST562				67					
				m137222				17					
				m137687				50					
D4868-1 *D4868-1* Strut		Manufactured	No			110	Each	7.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>					
				ST130				7					
				121389				7					
D4871-1 *D4871-1* End Fitting		Manufactured	No			110	Each	19.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>					
				ST131				19					
				121490				19					
D4871-3 *D4871-3* End Fitting, Eye		Manufactured	No			110	Each	20.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>					
				ST131				20					
				121694				20					

Picklist Print

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Work Order ID: 163376

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Parent Item: D4868-041

D4868-041

Parent Item Name: 206L Leg Assembly

Start Date: 7/6/2017

Required Date: 7/21/2017

Start Qty: 4.00

Required Qty: 4.00

HL86-5

Purchased

No

110

Each

212.0000

4

16

HI 86-5

Hi-Lok Collar

**

MLC
17-8-10

Location

Loc Qty

Loc Code

ST562

212

M129022

200

M129864

12

CB



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37424**

Purchase Order Date 8/15/2017

PO Print Date 8/15/2017

Page Number 1 of 3

Order From : VC-PL001

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO KOC 2E0
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2017/08/15

Contact Name
Vendor Phone 613-931-1241

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	163433	D4866-042 206L AFT Leg Assembly, RH	8/22/2017 No 8/22/2017		4.00	\$4.00	\$16.00
	Engrave P# as per Dwg D4866 Rev.C						
Line Total:							\$16.00
2	163376	D4868-041 206L Leg Assembly	8/22/2017 No 8/22/2017		4.00	\$4.00	\$16.00
	Engrave P# as per Dwg D4868 Rev. C						
Line Total:							\$16.00
3	160683	D4834-041 206L MID Leg Assembly, LH	8/22/2017 No 8/22/2017		2.00	\$4.00	\$8.00
	Engrave P# as per Dwg D4834 Rev. C						

Note:

8/15/2017



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE August 18, 2017

P.O NUMBER PO37424

ITEM DESCRIPTION**QUANTITY****COMMENTS**

✓ D4866-042 LEG ASSEMBLY

4

ALL ITEMS HAVE BEEN LASER MARKED

✓ D4868-041 LEG ASSEMBLY

4

D4834-041 LEG ASSEMBLY

2

D4882-042 LEG ASSEMBLY

2

D4882-041 LEG ASSEMBLY

2

8017-8-21



19226 Airport Road
Summerstown, ON
K0C 2E0

plprinting@bellnet.ca www.plprinting.ca

Tel.: 613 931-1241
Fax: 613 931-2560

Invoice

Number: 9315

Date: August 18, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
37424		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4866-041	4.00	4.00	✓	16.00
Laser Metal Marking, D4868-041 ✓	4.00	4.00	✓	16.00
Laser Metal Marking, D4834-041	2.00	4.00	✓	8.00
Laser Metal Marking, D4882-042	2.00	4.00	✓	8.00
Laser Metal Marking, D4882-041	2.00	4.00	✓	8.00
Sub-Total				\$56.00
13.00% on 56.00				7.28
Total				\$63.28

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*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You